

CITY COUNCIL AGENDA REQUEST FORM

Today's date: 11 / 08 / 17

Date of meeting 01 / 03 / 18

(City Council meetings are held the 1st and 3rd Wednesday of each month.)

Name of Citizen, Organization, Elected Official, or Department Head making request:

Stephen F. Smith, Managing Member, First and Superior, LLC

Address: 102 Superior Street, Sandpoint, Idaho 83864

Phone number and email address: (208) 263-3115, steve@stevesmithlaw.com

Authorized by:

RYAN J. LUTTMANN
name of City official

[Signature]
City official's signature

(Department Heads, City Council members, and the Mayor are City officials.)

Subject: Request for reduction of sewer fees relating to irrigation system water leak.

Summary of what is being requested: Please see the attached summary.

The following information **MUST** be completed before submitting your request to the City Clerk:

1. Would there be any financial impact to the city? ☐ Yes ☒ No

If yes, in what way? _____

2. Name(s) of any individual(s) or group(s) that will be directly affected by this action:

Have they been contacted?
Yes or No

None.

3. Is there a need for a general public information or public involvement plan? Yes or No

If yes, please specify and suggest a method to accomplish the plan: ☐ Yes ☒ No

4. Is an enforcement plan needed? Yes or No ☐ Yes ☒ No

Additional funds needed? Yes or No ☐ Yes ☒ No

5. Have all the affected departments been informed about this agenda item? Yes or No

☒ Yes ☐ No

This form must be submitted no later than 5 working days prior to the scheduled meeting. All pertinent paperwork to be distributed to City Council must be attached.

ITEMS WILL NOT BE AGENDIZED WITHOUT THIS FORM

Memo

To: City Council
From: Ryan J. Luttmann, Public Works Director
CC:
Date: 12/13/2017
Re: Request for Sewer Charge Reduction for 102 Superior Street

The City has received a request for the reduction of the sewer charges at 102 Superior Street from the property owner as a result of a leak in the water line serving the property. The current billing system in place at the City goes back to September 2006 and no previous Sewer waivers have been applied to this property.

The City received information from the property representatives that a leak was observed and repair work was performed before the meter reading in October 2017. The water usage records indicate the leak was present in August and September in the year 2017 which was reflected in the billing for these months. The water usage for the two months when the leak was present totaled approximately 49,778 gallons which is approximately 33,380 gallons over normal usage for that month.

The Senior Meter Technician for the City read the meter in October which confirmed the water leak was not detected after the work was performed on September 13, 2017. Excess water usage associated with the leaking water line associated with irrigation at this property does not appear to have been sent to the Wastewater Treatment Plant.

Recommendation: The Public Works Department recommends the Council waive the sewer charge that is in excess of their normal usage for the two months when the leak was present in 2017.

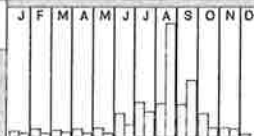
Summary attached to City Council Agenda Request Form for First and Superior, LLC:

Attached please find the September 1, 2017 City of Sandpoint utility bill for the period of 7/15/17 – 8/15/17. The normal sewer usage would be approximately 2,000 to 2,500 gallons at a cost of approximately \$55.00. There was excess sewer usage of approximately 31,000 gallons at an additional cost of approximately \$266.00

Attached also please find a copy of the November 10, 2017 e-mail from Brad Cornelius of TurfCare Landscaping, who, at my request after I was notified of a potential leak, found the leaking valve in the outside irrigation system. I am respectfully requesting a reduction of the sewer bill for the water that leaked outside and was not processed through the city's sewer system. It would be acceptable for that reduction to be applied as a credit to upcoming City of Sandpoint utility bills.

Account:
Name: FIRST AND SUPERIOR LLC
Address: 102 SUPERIOR ST

Customer:
Phone:



Filters
Periods: To: Month: Sub Total:
Meter Type: Meter No:

Tn	Per	Read Date	Day	M.	Reg Read	End Read	Usage	RF	Billing Code	Meter No	Serial No	Dial	Co	ST
00	1711	11/13/17	32	OR	575311	577817	2,606	D	WACI34	83117608				1
00	1710	10/12/17	30	OR	572292	575311	3,019	D	WACI34	83117608				1
00	1709	09/12/17	29	OR	555887	572292	16,605	DL	WACI34	83117608				1
00	1708	08/14/17	33	OR	522514	555887	33,173	DL	WACI34	83117608				1
00	1707	07/12/17	30	OR	514780	522514	7,754	D	WACI34	83117608				1
00	1706	06/12/17	32	OR	510803	514780	3,957	D	WACI34	83117608				1
00	1705	05/11/17	30	OR	509200	510803	1,603	D	WACI34	83117608				1
00	1704	04/11/17	29	OR	507634	509200	1,566	D	WACI34	83117608				1
00	1703	03/13/17	28	OR	505942	507634	1,692	D	WACI34	83117608				1
00	1702	02/13/17	32	OR	504425	505942	1,517	D	WACI34	83117608				1
00	1701	01/12/17	31	OR	503004	504425	1,421	D	WACI34	83117608				1
00	1612	12/12/16	28	OR	501835	503004	1,169	D	WACI34	83117608				1
00	1611	11/14/16	33	OR	498793	501835	3,042	D	WACI34	83117608				1
00	1610	10/12/16	29	OR	491615	498793	7,178	D	WACI34	83117608				1
00	1609	09/13/16	33	OR	481723	491615	9,892	D	WACI34	83117608				1
00	1608	08/11/16	29	OR	471638	481723	10,085	D	WACI34	83117608				1
00	1607	07/13/16	29	OR	461056	471638	10,582	D	WACI34	83117608				1
00	1606	06/14/16	34	OR	453923	461056	7,133	D	WACI34	83117608				1
00	1605	05/11/16	29	OR	451083	453923	2,840	D	WACI34	83117608				1
00	1604	04/12/16	32	OR	448362	451083	2,721	D	WACI34	83117608				1
00	1603	03/11/16	29	OR	446055	448362	2,307	D	WACI34	83117608				1
00	1602	02/11/16	31	OR	443315	446055	2,740	D	WACI34	83117608				1
00	1601	01/11/16	31	OR	441111	443315	2,204	D	WACI34	83117608				1
00	1512	12/11/15	29	OR	438861	441111	2,250	D	WACI34	83117608				1
00	1511	11/12/15	30	OR	434251	438861	4,610	D	WACI34	83117608				1
00	1510	10/13/15	32	OR	427883	434251	6,368	D	WACI34	83117608				1
00	1509	09/11/15	31	OR	421432	427883	6,451	D	WACI34	83117608				1
00	1508	08/11/15	28	OR	415520	421432	5,912	D	WACI34	83117608				1
Inquiry Totals:		Count:	199	Usage:	1,351,071									

New
Account

Other
Keys

Screen
Options

OK

Exit

**** Screen Printed ****

Date: 12/13/2017 11:57:35 AM
User: darlene
Program: UBM200 Account Master Update
Version: 20.17.07.18.00.32.00

[illegible]

Screen Printed

Date: 12/13/2017 11:59:32 AM
User: darlene
Program: UBM200 Account Master Update
Version: 20.17.07.18.00.32.00

[illegible]

<div> <div>Filters</div> <div> <div>Dates</div> <div>To</div> <div>Tran Type</div> <div>Tran Source</div> </div> <div> <div>Meter Type</div> <div>Subtotals</div> <div>Report Code</div> </div> </div>									
Bill Code	Date	Per	Reference No	Invoice	Meter Use	S	Debits	Credits	
			Pymt Total			S		464.31	
SWC1	09/30/17	1709		202278028	16,605	A	171.47		
WACI34	09/30/17	1709		202278029	16,605	A	80.94		
			Bill Total			S	252.41		
LATE	09/26/17	1709		102275946		A	15.00		
			Bill Total			S	15.00		
SWC1	08/31/17	1708		202286651	33,173	A	321.57		
WACI34	08/31/17	1708		202286652	33,173	A	142.74		
			Bill Total			S	464.31		
PAYWA	08/21/17	1708	2093	202244062		A		15.00	
PAYSW	08/21/17	1708	2093	202255368		A		91.28	
PAYWA	08/21/17	1708	2093	202255369		A		47.92	
			Pymt Total			S		154.20	
SWC1	07/31/17	1707		202255368	7,754	A	91.28		
WACI34	07/31/17	1707		202255369	7,754	A	47.92		
			Bill Total			S	139.20		
PAYPN	07/27/17	1707	2087	102253444		A		15.00	
PAYSW	07/27/17	1707	2087	202244061		A		59.72	
PAYWA	07/27/17	1707	2087	202244062		A		18.76	
			Pymt Total			S		93.48	
Inquiry Totals	Count	928	Credits	17,612.82	Debits	17,705.30	Amount	92.48	

Inquiry									
New Account		Other Keys	Screen Options	ok					Exit

Date: 12/13/2017 11:59:48 AM
User: darlene
Program: UBM200 Account Master Update
Version: 20.17.07.18.00.32.00

CITY OF SANDPOINT
"Most Beautiful Small Town"

1123 Lake Street Sandpoint, ID 83864
Phone: 208-263-3561 Fax: 208-265-1489
Emergency after hours - 866-482-4804

Pay your bill online - www.sandpointidaho.gov

Pay your bill or obtain account balance
Information at 1-855-819-0769.

Emergency after hours - 866-482-4804

1184 *****AUTO**5-DIGIT 83864



FIRST AND SUPERIOR LLC
SMITH STEPHEN F
PO BOX C
SANDPOINT ID 83864-0117

ACCOUNT INFORMATION

Account Number	
Service Address	102 SUPERIOR ST
Winter Water Average	
Service Period	07/15/2017 to 08/15/2017
Bill Date	09/01/2017
Due Date	09/25/2017

METER INFORMATION

Current Read	555687
Previous Read	522514
Usage (Gallons)	33173

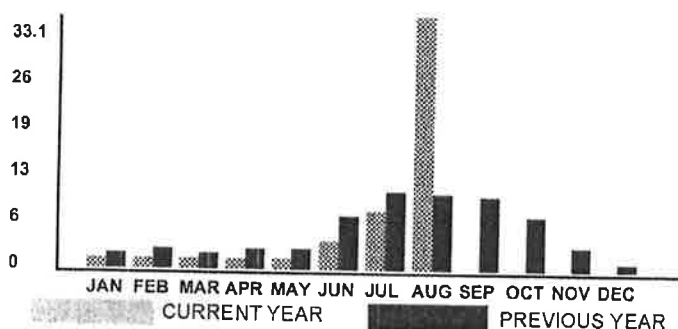
ACCOUNT ACTIVITY

Previous Balance	154.20
Payments/Credits	- 154.20
Balance Forward	0.00

CURRENT CHARGES

Water	142.74
Sewer	321.57

YOUR MONTHLY USAGE (1,000 GAL INCREMENTS)



Pay your bill or get your account balance on line at
www.sandpointidaho.gov or by calling toll free
1-855-819-0769

North Idaho Crisis Services, Free Professional Help when you
need it, M-F 5pm-8am & Sat, Sun and Holidays 24 Hours
208-946-5595

AMOUNT DUE
TOTAL DUE

464.31

Pa
9.27.17



Steve Smith <steve@stevesmithlaw.com>

Water leak

1 message

Brad Cornelius <bradc83@gmail.com>

To: steve@stevesmithlaw.com

Cc: graue@televar.com

Fri, Nov 10, 2017 at 2:57 PM

Hello,

On 9/13/17 I responded to a reported water leak at 102 Superior St. I turned the irrigation system off and checked the meter and found no water usage. I then turned the irrigation system water on and found a leak on the drip line resulting in wasted irrigation water. The irrigation system was turned off to be fixed later and then winterized.

Thank you,

Brad Cornelius

Country Gardens and Greenhouses

dba Turfcare Landscaping

208-265-4545 Office
